



The Commonwealth of Massachusetts
Executive Office of Health and Human Services
Department of Public Health
Bureau of Environmental Health
Community Sanitation Program
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November 4, 2016

Joseph D. McDonald, Jr., Sheriff
Plymouth County Correctional Facility
26 Long Pond Road
Plymouth, MA 02360

Re: Facility Inspection - Plymouth County Correctional Facility

Dear Sheriff McDonald:

In accordance with M.G.L. c. 111, §§ 5, 20, and 21, as well as Massachusetts Department of Public Health (Department) Regulations 105 CMR 451.000: Minimum Health and Sanitation Standards and Inspection Procedures for Correctional Facilities; 105 CMR 480.000: Storage and Disposal of Infectious or Physically Dangerous Medical or Biological Waste (State Sanitary Code, Chapter VIII); 105 CMR 590.000: Minimum Sanitation Standards for Food Establishments (State Sanitary Code Chapter X); the 1999 Food Code; 105 CMR 520.000 Labeling; and 105 CMR 205.000 Minimum Standards Governing Medical Records and the Conduct of Physical Examinations in Correctional Facilities; I conducted an inspection of the Plymouth County Correctional Facility on September 21 and 22, 2016 accompanied by Captain Eugene Irvine, Environmental Health and Safety Officer. Violations noted during the inspection are listed below including 61 repeat violations:

HEALTH AND SAFETY VIOLATIONS

(* indicates conditions documented on previous inspection reports)

Administration/Entrance Area

Front Lobby

Main Area

No Violations Noted

Janitor's Closet

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Main Hallway*Janitor's Closet – 1027*

No Violations Noted

Female Locker Room

No Violations Noted

Showers

No Violations Noted

Male Locker Room

105 CMR 451.123*

Maintenance: Ceiling vent dusty

Showers

No Violations Noted

Staff Gym

No Violations Noted

Administration Area – 1018*Break Room – 1014*

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

Male Bathroom – 1013

No Violations Noted

Female Bathroom – 1015

No Violations Noted

IPS Office

No Violations Noted

Kitchen

FC 6-201.11*

Design, Construction and Installation: Floor damaged in many areas

Staff Dining Area

No Violations Noted

Staff Serving Line

No Violations Noted

Kitchen Entrance

No Violations Noted

Warming Units

No Violations Noted

Ice Machine

No Violations Noted

Office

No Violations Noted

Office Bathroom

No Violations Noted

Dry Storage

No Violations Noted

Tool Closet

No Violations Noted

Cooler # 2

No Violations Noted

Inmate Break Area

No Violations Noted

Inmate Bathroom

FC 6-201.16(A)

Design, Construction, and Installation; Cleanability: Walls covering not easily cleanable, paint peeling

Janitor's Closet

No Violations Noted

Freezer # 1

No Violations Noted

Cooler # 3

No Violations Noted

Cooler # 4

No Violations Noted

Cooler # 5

No Violations Noted

Freezer # 6

No Violations Noted

Prep Area

Kettle Area

FC 5-205.15(B)

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, large sinks leaking

Bakery Area

No Violations Noted

3-Bay Sink Area

FC 5-205.15(B)*

Plumbing System, Operations and Maintenance: Plumbing system not maintained in good repair, sink leaking

Dishwashing Machine Area

FC 6-201.11*

Design, Construction and Installation: Floor damaged

Chapel/Contact Room

105 CMR 451.350*

Structural Maintenance: Water leak behind wall

105 CMR 451.353

Interior Maintenance: Carpet dirty

Medical Corridor

105 CMR 451.350*

105 CMR 451.353*

Structural Maintenance: Ceiling leaking

Interior Maintenance: Ceiling tiles damaged

HSU*Kitchen*

No Violations Noted

Nurse's Station – M106

No Violations Noted

Soiled Utility – M133

No Violations Noted

Room – M132

No Violations Noted

Autoclave – M131

No Violations Noted

Staff Bathroom – M130

No Violations Noted

Pharmacy – M128

No Violations Noted

Janitor's Closet – M127

No Violations Noted

Laboratory – M126

No Violations Noted

Dentist – M124

No Violations Noted

X-Ray Room – M123

No Violations Noted

Inmate Bathroom – M122

No Violations Noted

Exam Room – M121

No Violations Noted

Room – M119

No Violations Noted

Handicap Bathroom

No Violations Noted

Waiting Room – M103

No Violations Noted

Cells M113 - 116

No Violations Noted

Laundry

105 CMR 451.353*
105 CMR 451.353

Interior Maintenance: Ceiling vent dirty
Interior Maintenance: One dryer out-of-order

Janitor's Closet

No Violations Noted

Office

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with
105 CMR 590.000, refrigerator missing thermometer

Chemical Closet

No Violations Noted

Maintenance - 1053**Small Tool Room**

No Violations Noted

Bathroom

No Violations Noted

Office

No Violations Noted

Office Bathroom

No Violations Noted

Inmate Bathroom - 1058

105 CMR 451.123

Maintenance: Floor paint peeling

Loading Dock

No Violations Noted

Gymnasium

No Violations Noted

Main Hallway**Female Staff Bathroom - 1039**

No Violations Noted

Male Staff Bathroom - 1040

No Violations Noted

Janitor's Closet - 1084

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

Staff Bathroom - 1090

No Violations Noted

Janitor's Closet - 1095

105 CMR 451.353*

Interior Maintenance: Ceiling vent dusty

105 CMR 451.353

Interior Maintenance: Unlabeled chemical bottle

Staff Bathroom - 1098

No Violations Noted

Staff Bathroom – 1099

No Violations Noted

Staff Bathroom – 1107

No Violations Noted

Janitor's Closet – 1108

No Violations Noted

Unit Manager's Office – 1112

No Violations Noted

Classroom – 1102

No Violations Noted

Staff Bathroom – 1102

No Violations Noted

Classroom – 1110

No Violations Noted

Library

No Violations Noted

Human Services - 1079

105 CMR 451.353*

Interior Maintenance: Floor tiles damaged at cubicles

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.353*

Interior Maintenance: Appearance of mold on floor

Break Room

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, unlabeled food in the refrigerator

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, outdated food stored in refrigerator

Offices

105 CMR 451.353

Interior Maintenance: Appearance of mold on floor

Staff Bathroom – 1069

105 CMR 451.110(A)

Hygiene Supplies at Toilet and Handwash Sink: Electric hand dryer out-of-order

Janitor's Closet – 1064

No Violations Noted

Booking

Main Area

105 CMR 451.200

Food Storage, Preparation and Service: Food storage not in compliance with 105 CMR 590.000, refrigerator missing thermometer

Office – R112

No Violations Noted

Records – R106

No Violations Noted

Inmate Toilet – R105

No Violations Noted

Inmate Bathroom – R118

No Violations Noted

Janitor's Closet – R126

105 CMR 451.353*

Interior Maintenance: Unlabeled chemical bottle

Showers

105 CMR 451.123*

Maintenance: Floor dirty in shower # 1 and 2

Staff Bathroom – R127

No Violations Noted

Kitchen Area

No Violations Noted

Officer's Landing

No Violations Noted

Cells

105 CMR 451.353

Interior Maintenance: Ceiling vent blocked in cell # R117

Property

No Violations Noted

Cell Blocks/Pods

A1

Trap

105 CMR 451.353*

Interior Maintenance: Ceiling dirty

Main Area - Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Slop Sink

No Violations Noted

Showers

No Violations Noted

Bathroom

105 CMR 451.123

105 CMR 451.123

105 CMR 451.130

Maintenance: No soap at handwash sinks

Maintenance: No hand drying method at handwash sinks

Plumbing: Plumbing not maintained in good repair, sink # 2 leaking

Cells A107 - 110

No Violations Noted

E1

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353*

Interior Maintenance: Wall vent dusty

Showers

No Violations Noted

Recreation Area

105 CMR 451.353

Interior Maintenance: Bird nests in rafters

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged in cell # 238

H1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123*

Maintenance: Appearance of mold outside showers

105 CMR 451.350*

Structural Maintenance: Staircase rusted outside showers

Recreation Area

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged in room # 238

FN1

Main Area

105 CMR 451.353

Interior Maintenance: Ceiling vent dusty

Slop Sink

105 CMR 451.353

Interior Maintenance: Baseboard missing

Recreation Area

No Violations Noted

Showers – 1st Floor

Unable to Inspect – In Use

Showers – 2nd Floor

105 CMR 451.123*

Maintenance: Ceiling tiles rusted outside showers

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

FS1

Main Area

105 CMR 451.353*

Interior Maintenance: Ceiling tiles damaged near recreational door

105 CMR 451.353* Interior Maintenance: Ceiling tiles rusted outside cell # 208

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Recreation Area

No Violations Noted

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

DN1

Main Area

105 CMR 451.353 Interior Maintenance: Wall stained near recreational door

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Recreation Area

No Violations Noted

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

DS1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

105 CMR 451.123* Maintenance: Appearance of mold outside showers

105 CMR 451.123 Maintenance: Ceiling tiles rusted outside showers

Recreation Area

105 CMR 451.353* Interior Maintenance: Bird nests in rafters

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

BN101

Main Area

105 CMR 451.353* Interior Maintenance: Ceiling vents dusty

Bunks

105 CMR 451.322* Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123* Maintenance: Ceiling tiles rusted outside bathroom

Showers

105 CMR 451.123 Maintenance: Soap scum on walls in shower # 6 and 7

105 CMR 451.123 Maintenance: Ceiling vent dusty outside showers

BS101

Main Area

105 CMR 451.353 Interior Maintenance: Ceiling vent dusty

Bunks

105 CMR 451.322* Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.130 Plumbing: Plumbing not maintained in good repair, slop sink leaking

Showers

105 CMR 451.123* Maintenance: Ceiling tiles rusted at bathroom entrance

BS201

Main Area

105 CMR 451.353 Interior Maintenance: Ceiling vent rusted near television area

Bunks

105 CMR 451.322* Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123* Maintenance: Ceiling tiles rusted outside bathroom

Showers

No Violations Noted

BN201

Main Area

No Violations Noted

Bunks

105 CMR 451.322*

Cell Size: Inadequate floor space in dorm area

Bathroom

105 CMR 451.123

Maintenance: Ceiling tiles rusted outside bathroom

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, slop sink leaking

Showers

105 CMR 451.123

Maintenance: Soap scum on walls in shower # 4

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 out-of-order

C1

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

No Violations Noted

Recreation Area

105 CMR 451.353*

Interior Maintenance: Bird nests in rafters

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.353

Interior Maintenance: Ceiling paint peeling in cell # 228

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 103, 115, 209, and 211

G Block

Main Area

No Violations Noted

GE South

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

105 CMR 451.353

Interior Maintenance: Appearance of mold on wall

Slop Sink

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Showers

105 CMR 451.130

Plumbing: Plumbing not maintained in good repair, shower # 1 leaking

Chemical Storage

No Violations Noted

Cells

105 CMR 451.321

Cell Size: Inadequate floor space in all cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 105

GE North

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Floor drain blocked in shower # 2

Recreation Deck

No Violations Noted

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 109, 110, and 218

GW North

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Showers

105 CMR 451.123

Maintenance: Ceiling vent dusty in shower # 1, 2, and 3

105 CMR 451.123

Maintenance: Floor dirty in shower # 1, 2, and 3

Cells

105 CMR 451.321*

Cell Size: Inadequate floor space in all cells

105 CMR 451.140*

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 212

105 CMR 451.140

Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 211 and 218

GW South

Main Area

105 CMR 451.350*

Structural Maintenance: Ceiling leaking

Slop Sink

No Violations Noted

Showers

No Violations Noted

Cells

No Violations Noted

3rd Floor

Main Hallway

Janitor's Closet – 3022

No Violations Noted

Staff Bathroom – 3021

Unable to Inspect – In Use

<i>Storage – 3020</i>	No Violations Noted
<i>Janitor's Closet – 3018</i>	No Violations Noted
<i>Classroom – 3015</i>	No Violations Noted
<i>Storage – 3011</i>	No Violations Noted
<i>Janitor's Closet - 3010</i>	No Violations Noted
<i>Staff Bathroom – 3009</i>	No Violations Noted
<i>Storage – 3008</i> FC 4-903.11(A)(2)*	Protection of Clean Items, Storing: Single-service items not protected from contamination, utensils left uncovered
<i>Janitor's Closet – 3006</i>	No Violations Noted
<i>Classroom – 3005</i>	No Violations Noted
<i>Staff Bathroom – 3003</i>	No Violations Noted
FS3	
<i>Main Area</i> 105 CMR 451.353 105 CMR 451.353	Interior Maintenance: Ceiling tiles dirty Interior Maintenance: Wall stained near recreational door
<i>Slop Sink</i>	No Violations Noted
<i>Medical Room</i>	No Violations Noted
<i>Toilet Area</i>	Unable to Inspect – In Use
<i>Showers – 1st Floor</i>	No Violations Noted
<i>Showers – 2nd Floor</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 4, 5, 6, and 7
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells

FN3

Main Area

105 CMR 451.353* Interior Maintenance: Ceiling vents dusty

Slop Sink

105 CMR 451.353 Interior Maintenance: Baseboards missing

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

H3

Main Area

No Violations Noted

Slop Sink

105 CMR 451.353* Interior Maintenance: Ceiling vent dusty

Showers

No Violations Noted

Cells

105 CMR 451.321* Cell Size: Inadequate floor space in all cells

105 CMR 451.140 Adequate Ventilation: Inadequate ventilation, wall vent blocked in cell # 306

DN3

Main Area

No Violations Noted

Slop Sink

No Violations Noted

Toilet Area

No Violations Noted

Showers – 1st Floor

No Violations Noted

Showers – 2nd Floor

No Violations Noted

Recreation Deck

No Violations Noted

<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
DS3	
<i>Main Area</i> 105 CMR 451.353	Interior Maintenance: Wall stained near recreational door
<i>Slop Sink</i>	No Violations Noted
<i>Toilet Area</i>	Unable to Inspect – In Use
<i>Showers – 1st Floor</i>	No Violations Noted
<i>Showers – 2nd Floor</i>	No Violations Noted
<i>Recreation Deck</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
E3	
<i>Main Area</i> 105 CMR 451.353*	Interior Maintenance: Wall paint peeling near phones
<i>Slop Sink</i> 105 CMR 451.130	Plumbing: Plumbing not maintained in good repair, sink leaking
<i>Showers</i> 105 CMR 451.123	Maintenance: Appearance of mold outside showers
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells
C3	
<i>Main Area</i> 105 CMR 451.350*	Structural Maintenance: Ceiling leaking
<i>Slop Sink</i>	No Violations Noted
<i>Showers</i> 105 CMR 451.123	Maintenance: Soap scum on walls in shower # 9
<i>Recreation Deck</i>	No Violations Noted
<i>Cells</i> 105 CMR 451.321*	Cell Size: Inadequate floor space in all cells

Warehouse – Support Building

Freezer

No Violations Noted

Fridge # 1

No Violations Noted

Fridge # 2

No Violations Noted

Male Bathroom

No Violations Noted

Female Bathroom

No Violations Noted

Inmate Bathroom

105 CMR 451.123

Maintenance: Countertop damaged

105 CMR 451.123

Maintenance: Radiator rusted

Janitor's Closet

No Violations Noted

Uniforms

No Violations Noted

Work Crew Area

Bathroom

No Violations Noted

Break Area

105 CMR 451.200

Food Storage, Preparation and Service: Food preparation not in compliance with 105 CMR 590.000, interior of microwave oven dirty

K9 Unit

Female Bathroom

No Violations Noted

Bathroom # 2

No Violations Noted

Janitor's Closet

No Violations Noted

Kitchen Area

No Violations Noted

Garage

Bathroom – W124

No Violations Noted

Janitor's Closet – W123

105 CMR 451.353

Interior Maintenance: Wet mop stored in bucket

Print Shop

No Violations Noted

Inmate Bathroom

No Violations Noted

Staff Bathroom

No Violations Noted

Janitor's Closet

No Violations Noted

Janitor's Closet – W111

No Violations Noted

Observations and Recommendations

1. The inmate population was 1056 at the time of inspection.

This facility does not comply with the Department's Regulations cited above. In accordance with 105 CMR 451.404, please submit a plan of correction within 10 working days of receipt of this notice, indicating the specific corrective steps to be taken, a timetable for such steps, and the date by which correction will be achieved. The plan should be signed by the Superintendent or Administrator and submitted to my attention, at the address listed above.

To review the specific regulatory requirements please visit our website at www.mass.gov/dph/dcs and click on "Correctional Facilities" (available in both PDF and RTF formats).

To review the Food Establishment regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "Retail" click "105 CMR 590.000 - State Sanitary Code Chapter X – Minimum Sanitation Standards for Food Establishments" and "[1999 Food Code](#)".

To review the Labeling regulations please visit the Food Protection website at www.mass.gov/dph/fpp and click on "Food Protection Regulations". Then under "General Food Regulations" click "105 CMR 520.000: Labeling."

This inspection report is signed and certified under the pains and penalties of perjury.

Sincerely,



Nicholas Gale
Environmental Health Inspector, CSP, BEH

cc: Jan Sullivan, Acting Director, BEH
Steven Hughes, Director, CSP, BEH
Timothy Miley, Director of Government Affairs
Marylou Sudders, Secretary, Executive Office of Health and Human Services
Thomas Turco, Commissioner, DOC
Antone Moniz, Superintendent
Captain Eugene Irvine, EHSO
Michelle Roberts, MA, CHO, Health Director, Plymouth Health Department
Clerk, Massachusetts House of Representatives
Clerk, Massachusetts Senate
Daniel Bennett, Secretary, EOPSS
Jennifer Gaffney, Director, Policy Development and Compliance Unit